

Name of Candidate or Officeholder

(801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

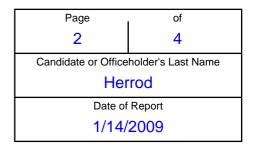


# Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

Phone Number

Date Received

	Christopher N. Herrod			(801)	375-9624		
	Street Address	Suite/Apartment/PO Box:	City	State	Zip		
	4125 North Crestview Ave		Provo	UT	84604		
	Office	District Number	County	P	olitical Party		
	House	62	Utah	R	epublican		
1		Type of Repo (Check the appropria					
	INTERIM REPORTS	,	FINAL REPORT:				
ר טעוטוטע	(Required by all of Seven days preconductions of Charles (Required by all of Charles (	eding Primary Election candidates) candidates) eding a General Election candidates)	Final Report (Required by all candidates and officeholders as soon as they close campaign accounts  Yes Is this report an amendment?  No				
>		Report Verificat	tion				
	I, affirm true	ate ns and Expenditures is est of my knowledge.	_				
1		_					
Date							
	To File this Form Mail or deliver to Lieutenant Governor's Utah State Capitol, Su Salt Lake City, UT 841	Office [	For Office U	lse Only			



## **Summary Page**

(Complete this page after filling out all Schedule A and Schedule B forms)

#### **REPORTING PERIOD DETAILS**

Report: Year End

Beginning Date: 10/29/2008 Ending Date: 12/31/2008 Due Date: 1/12/2009

### **BALANCE SUMMARY**

1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$16,093.83
2	Total Contributions Received (See Schedule A)	\$2,950.00
3	Subtotal (Add lines 1 & 2)	\$19,043.83
4	Total Expenditures Made (See Schedule B)	\$8,893.20
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$10,150.63

Page	of				
3	4				
Candidate or Officeholder's Last Name					
Herrod					
Date of Report					
1/14/2009					

## Schedule A

#### **Itemized Contributions Received**

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributer	Complete Mailing Address	I	L	Α	Contribution Amount
10/30/2008	The Committee to Elect Todd Kiser	10702 S 540 E Sandy, UT 84070				\$250.00
10/30/2008	Union Pacific Corporation	NA NA, UT NA				\$100.00
10/30/2008	Utah Rural Electric PAC	10714 South Jordan Parkway Suite 300 South Jordan, UT 84095				\$300.00
11/1/2008	Gary L. Crawford, DDS	777 N 500 W Provo , UT 84601				\$400.00
11/15/2008	Utah Valley Physicians Network	3549 N University Provo, UT 84604				\$250.00
12/15/2008	IM Flash	1550 E 3400 N Lehi, UT 84043				\$500.00
12/15/2008	Micron	800 S Federal Way PO Box 6 Boise, ID 83707-0006				\$100.00
12/15/2008	Staker Paving	PO Box 3429 Ogden, UT 84409-1429				\$300.00
12/15/2008	Utah Credit Union Political Action	1805 S Redwood Rd Salt Lake City, UT 84104				\$500.00
12/15/2008	VOA PAC	230 W 200 S Suite 2110 Salt Lake City, UT 84101				\$200.00
12/31/2008	Agreate	NA NA, UT NA				\$50.00
SUB TOTAL FOR THIS PAGE					\$2,950.00	
TOTAL CONTRIBUTIONS RECEIVED					\$2,950.00	

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page	of				
4	4				
Candidate or Officeholder's Last Name					
Herrod					
Date of Report					
1/14/2009					

## **Schedule B**

#### **Itemized Expenditures Made**

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
11/7/2008	Chris Herrod	Reimbursement - Flyers, Stakes, Food, Mileage				\$1,217.71
11/7/2008	Complete Campaigns	Transaction Fee				\$3.75
11/10/2008	Utah County Legislative PAC	Campaign works, canvasing				\$2,400.00
11/18/2008	Chris Herrod	Reimbursement - Toner, Paper, Stakes, Food, Mix				\$183.83
11/19/2008	TCN	Auto Calls				\$376.00
11/19/2008	Utah Capitol Store	Capitol Decorative Plates for Thank Yous				\$191.92
11/30/2008	Janet Herrod	Rembursement - Food				\$215.68
12/4/2008	Gray Print Media	Literature Printing				\$1,290.75
12/13/2008	Jeff Bramble	Campaign Work - Canvasing, Meetings & Literature				\$3,000.00
12/18/2008	Eurest	Lunch w/Citizen				\$11.56
12/29/2008	AMPCO	Parking				\$2.00
SUB TOTAL FOR THIS PAGE						\$8,893.20
TOTAL EXPENDITURES MADE						\$8,893.20

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed